

EXHIBIT “G”

Basic Business Checking[®] IOLTA

Account number: **5848704903** ■ May 1, 2018 - May 31, 2018 ■ Page 1 of 3**WELLS
FARGO**

VERNER SIMON INC
 NY IOLA ATTORNEY SPECIAL ACCOUNT
 28170 RUFFIAN DR
 BOERNE TX 78015-4806

Questions?

Available by phone 24 hours a day, 7 days a week:

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En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (348)

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A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking ☒

Online Statements ☒

Business Bill Pay ☒

Business Spending Report ☒

Overdraft Protection ☐

Activity summary

Beginning balance on 5/1	\$4,336.85
Deposits/Credits	1,009,593.03
Withdrawals/Debits	- 594,043.03
Ending balance on 5/31	\$419,886.85

Average ledger balance this period \$687,684.38

Interest summary

Interest paid this statement	\$584.03
Average collected balance	\$687,684.38
Annual percentage yield earned	1.00%
Interest earned this statement period	\$584.03
Interest paid this year	\$584.56

Account number: **5848704903**

VERNER SIMON INC

NY IOLA ATTORNEY SPECIAL ACCOUNT

New York account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 026012881

For Wire Transfers use

Routing Number (RTN): 121000248

Account number: 5848704903 ■ May 1, 2018 - May 31, 2018 ■ Page 2 of 3

**WELLS
FARGO****Transaction history**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
5/3		Online Transfer to Verner Simon Inc Business Checking xxxxxx2946 Ref #lb04K9Bc5T on 05/03/18		2,300.00	2,036.85
5/4		WT Fed#01499 Frost National Ban /Org=Suretec Insurance Company Srf# 2018050400004050 Trn#180504123616 Rfb#	1,003,557.18		
5/4		Wire Trans Svc Charge - Sequence: 180504123616 Srf# 2018050400004050 Trn#180504123616 Rfb#		15.00	
5/4		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Kjcpfc on 05/04/18		2,030.00	1,003,549.03
5/7		WT Fed#00262 Frost National Ban /Org=Suretec Insurance Company Srf# 2018050700000964 Trn#180507051834 Rfb#	5,442.82		
5/7		Online Transfer From Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Krv5Kd on 05/07/18	9.00		
5/7		Wire Trans Svc Charge - Sequence: 180507051834 Srf# 2018050700000964 Trn#180507051834 Rfb#		15.00	1,008,985.85
5/8		Wire Trans Svc Charge - Sequence: 180508057997 Srf# Trn#180508057997 Rfb#		30.00	
5/8		WT Fed#06430 Jpmorgan Chase Ban /Ftr/Bnf=John M Turino Trust Srf# Trn#180508057997 Rfb#		1,500.00	1,007,455.85
5/16		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Lvxnmx on 05/16/18		50,000.00	957,455.85
5/17		Wire Trans Svc Charge - Sequence: 180517053872 Srf# Trn#180517053872 Rfb#		30.00	
5/17		WT Fed#05733 Td Bank, NA /Ftr/Bnf=Janet Lambe Srf# Trn#180517053872 Rfb#		185,000.00	772,425.85
5/21		Wire Trans Svc Charge - Sequence: 180521145773 Srf# Trn#180521145773 Rfb#		30.00	
5/21		Wire Trans Svc Charge - Sequence: 180521145157 Srf# Trn#180521145157 Rfb#		30.00	
5/21		WT Fed#05262 Fulton Bank of New /Ftr/Bnf=Max Diversified Inc Srf# Trn#180521145773 Rfb#		15,000.00	
5/21		WT Fed#06447 Florida Community /Ftr/Bnf=Troy Lambe Srf# Trn#180521145157 Rfb#		275,000.00	482,365.85
5/30		Wire Trans Svc Charge - Sequence: 180530104435 Srf# Trn#180530104435 Rfb#		30.00	
5/30		WT Fed#02282 1St Constitution B /Ftr/Bnf=Troy Lambe Srf# Trn#180530104435 Rfb#		62,449.00	419,886.85
5/31		Interest Payment	584.03		
5/31		Int Transferred to NY 000003377001239		584.03	419,886.85
Ending balance on 5/31					419,886.85
Totals			\$1,009,593.03	\$594,043.03	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**IMPORTANT ACCOUNT INFORMATION****Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

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Account number: **5848704903** ■ June 1, 2018 - June 30, 2018 ■ Page 1 of 3**WELLS
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Activity summary

Beginning balance on 6/1	\$419,886.85
Deposits/Credits	290.16
Withdrawals/Debits	- 154,219.66
Ending balance on 6/30	\$265,957.35
Average ledger balance this period	\$352,874.78

Interest summary

Interest paid this statement	\$290.16
Average collected balance	\$352,874.78
Annual percentage yield earned	1.01%
Interest earned this statement period	\$290.16
Interest paid this year	\$874.72

Account number: **5848704903**

VERNER SIMON INC
NY IOLA ATTORNEY SPECIAL ACCOUNT

New York account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 026012881

For Wire Transfers use
 Routing Number (RTN): 121000248

Account number: 5848704903 ■ June 1, 2018 - June 30, 2018 ■ Page 2 of 3

**WELLS
FARGO****Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/6		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib04Pd4Vm2 on 06/06/18		10,000.00	409,886.85
6/11		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib04Pxdmhf on 06/11/18		9,800.00	400,086.85
6/15		Wire Trans Svc Charge - Sequence: 180615158902 Srf# Trn#180615158902 Rfb#		30.00	
6/15		Wire Trans Svc Charge - Sequence: 180615173370 Srf# Trn#180615173370 Rfb#		30.00	
6/15		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib04Qjkrw on 06/15/18		5,000.00	
6/15		WT Fed#09396 Jpmorgan Chase Ban /Ftr/Bnf=John M Turino Trust Srf# Trn#180615158902 Rfb#		5,000.00	
6/15		WT Fed#01194 First National Ban /Ftr/Bnf=The Russell Friedman Law Group LLP Srf# Trn#180615173370 Rfb#		9,539.50	380,487.35
6/18		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib04Qv7S63 on 06/18/18		10,000.00	370,487.35
6/19		Online Transfer to Verner B Checking xxxxxxxx9298 Ref #Ib04Qxkv12 on 06/19/18		65,000.00	305,487.35
6/20		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib04R2Rghq on 06/20/18		7,500.00	297,987.35
6/22		Wire Trans Svc Charge - Sequence: 180622073882 Srf# Trn#180622073882 Rfb#		30.00	
6/22		WT Fed#01668 Jpmorgan Chase Ban /Ftr/Bnf=John M Turino Trust Srf# Trn#180622073882 Rfb#		22,000.00	275,957.35
6/25		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib04RI7S5D on 06/25/18		10,000.00	265,957.35
6/29		Interest Payment	290.16		
6/29		Int Transferred to NY 000003377001239		290.16	265,957.35
Ending balance on 6/30					265,957.35
Totals			\$290.16	\$154,219.66	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 17, 2018.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Basic Business Checking® IOLTA

Account number: **5848704903** ■ July 1, 2018 - July 31, 2018 ■ Page 1 of 3**WELLS
FARGO**

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Activity summary

Beginning balance on 7/1	\$265,957.35
Deposits/Credits	200.28
Withdrawals/Debits	- 45,213.28
Ending balance on 7/31	\$220,944.35
Average ledger balance this period	\$235,711.31

Account number: **5848704903**

VERNER SIMON INC
NY IOLA ATTORNEY SPECIAL ACCOUNT

New York account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 026012881

For Wire Transfers use
 Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$200.28
Average collected balance	\$235,711.31
Annual percentage yield earned	1.01%
Interest earned this statement period	\$200.28
Interest paid this year	\$1,075.00

Account number: 5848704903 ■ July 1, 2018 – July 31, 2018 ■ Page 2 of 3

**WELLS
FARGO****Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Sky7Vh on 07/02/18		5,000.00	260,957.35
7/5		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Swxb2S on 07/05/18		5,000.00	255,957.35
7/9		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Td49P7 on 07/09/18		5,000.00	250,957.35
7/11		Wire Trans Svc Charge - Sequence: 180711060344 Srf# Trn#180711060344 Rfb#		30.00	
7/11		WT Seq#60344 Alert Professional Inve /Bnf= Srf# Trn#180711060344 Rfb#		1,550.00	
7/11		Online Transfer to Verner B Checking xxxxxxxx9298 Ref #lb04Tnmxy on 07/11/18		400.00	248,977.35
7/13		Wire Trans Svc Charge - Sequence: 180713094072 Srf# Trn#180713094072 Rfb#		30.00	
7/13		Wire Trans Svc Charge - Sequence: 180713182810 Srf# Trn#180713182810 Rfb#		30.00	
7/13		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04Ts6S4x on 07/12/18		5,000.00	
7/13		WT Seq#94072 Alert Professional Inve /Bnf= Srf# Trn#180713094072 Rfb#		2,000.00	
7/13		WT Seq#182810 Flower Motor CO Inc /Bnf= Srf# Trn#180713182810 Rfb#		12,193.00	229,724.35
7/16		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #lb04V7Js48 on 07/15/18		7,500.00	222,224.35
7/24		Wire Trans Svc Charge - Sequence: 180724016714 Srf# Ow00000281193712 Trn#180724016714 Rfb# Ow00000281193712		30.00	
7/24		WT Seq#16714 Alert Professional Inve /Bnf=Alert Professional Investigators Srf# Ow00000281193712 Trn#180724016714 Rfb# Ow00000281193712		1,250.00	220,944.35
7/31		Interest Payment	200.28		
7/31		Int Transferred to NY 000003377001239		200.28	220,944.35
Ending balance on 7/31					220,944.35
Totals			\$200.28	\$45,213.28	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**IMPORTANT ACCOUNT INFORMATION****Reminder about effect of pending debit card transactions on your account**

For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) \$35 overdraft and/or NSF fees per day.



You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Basic Business Checking® IOLTAAccount number: **5848704903** ■ August 1, 2018 - August 31, 2018 ■ Page 1 of 4**WELLS
FARGO**

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**IMPORTANT ACCOUNT INFORMATION**

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than

Account number: 5848704903 ■ August 1, 2018 - August 31, 2018 ■ Page 2 of 4

**WELLS
FARGO**

was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 8/1	\$220,944.35
Deposits/Credits	170.99
Withdrawals/Debits	- 46,070.99
Ending balance on 8/31	\$175,044.35
Average ledger balance this period	\$201,241.12

Account number: 5848704903

VERNER SIMON INC
NY IOLA ATTORNEY SPECIAL ACCOUNT

New York account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 026012881

For Wire Transfers use
 Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$170.99
Average collected balance	\$201,241.12
Annual percentage yield earned	1.01%
Interest earned this statement period	\$170.99
Interest paid this year	\$1,245.99

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/3		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b04Xl2Vnh on 08/03/18		5,000.00	215,944.35
8/8		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b04Y5VP69 on 08/08/18		5,000.00	210,944.35
8/13		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b04Yn7GlB on 08/12/18		5,000.00	
8/13		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b04Yptwc7 on 08/13/18		5,000.00	200,944.35
8/20		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b04Zn5Ng7 on 08/20/18		2,000.00	
8/20		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b04Znvfbx on 08/20/18		3,900.00	195,044.35
8/23		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b0522Sbss on 08/23/18		5,000.00	190,044.35
8/27		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b052H9Cx3 on 08/27/18		5,000.00	185,044.35
8/30		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b052Rybh2 on 08/30/18		5,000.00	180,044.35
8/31		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #1b05333Qbr on 08/31/18		5,000.00	

Account number: **5848704903** ■ August 1, 2018 - August 31, 2018 ■ Page 3 of 4**WELLS
FARGO****Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
8/31		Interest Payment	170.99		
8/31		Int Transferred to NY 000003377001239		170.99	175,044.35
Ending balance on 8/31					175,044.35
Totals			\$170.99	\$46,070.99	

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Activity summary

Beginning balance on 9/1	\$175,044.35
Deposits/Credits	84.62
Withdrawals/Debits	- 175,124.62
Ending balance on 9/30	\$4.35

Average ledger balance this period \$103,362.68

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NY IOLA ATTORNEY SPECIAL ACCOUNT

New York account terms and conditions apply

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For Wire Transfers use
 Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$84.62
Average collected balance	\$103,362.68
Annual percentage yield earned	1.00%
Interest earned this statement period	\$84.62
Interest paid this year	\$1,330.61

Account number: 5848704903 ■ September 1, 2018 - September 30, 2018 ■ Page 2 of 4



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/4		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib053L8Hd8 on 09/04/18		5,000.00	170,044.35
9/5		Wire Trans Svc Charge - Sequence: 180905066343 Srf# Trn#180905066343 Rfb#		30.00	
9/5		WT Fed#07890 Bank of Colorado /Ftr/Bnf=Title Durango LLC Srf# Trn#180905066343 Rfb#		15,000.00	155,014.35
9/10		Wire Trans Svc Charge - Sequence: 180910022138 Srf# Ow00000302250140 Trn#180910022138 Rfb# Ow00000302250140		30.00	
9/10		WT Fed#01698 Jpmorgan Chase Ban /Ftr/Bnf=Jefferson Pereira Srf# Ow00000302250140 Trn#180910022138 Rfb# Ow00000302250140		5,450.00	149,534.35
9/17		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib0559Smrj on 09/17/18		4,500.00	145,034.35
9/19		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib055G8V2W on 09/19/18		5,000.00	140,034.35
9/21		Online Transfer to Verner Simon Inc Business Checking xxxxxx2946 Ref #Ib055R562J on 09/21/18		2,500.00	
9/21		Online Transfer to Verner B Checking xxxxxxxx9298 Ref #Ib055Sls58 on 09/21/18		135,000.00	2,534.35
9/24		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib05642F25 on 09/24/18		1,000.00	1,534.35
9/28		Online Transfer to Verner Simon Inc Business Checking xxxxxx7097 Ref #Ib056Jvzqp on 09/28/18		1,530.00	
9/28		Interest Payment	84.62		
9/28		Int Transferred to NY 000003377001239		84.62	4.35
Ending balance on 9/30					4.35
Totals			\$84.62	\$175,124.62	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



IMPORTANT ACCOUNT INFORMATION

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

Account number: **5848704903** ■ September 1, 2018 - September 30, 2018 ■ Page 3 of 4



- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:

-- For interest-earning accounts, it stops earning interest from the date you request to close your account.

-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.

-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.



You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Basic Business Checking[®] IOLTA

Account number: **5848704903** ■ October 1, 2018 - October 31, 2018 ■ Page 1 of 3**WELLS
FARGO**

VERNER SIMON INC
 NY IOLA ATTORNEY SPECIAL ACCOUNT
 28170 RUFFIAN DR
 BOERNE TX 78015-4806

Questions?

Available by phone 24 hours a day, 7 days a week:
 Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (348)
 P.O. Box 6995
 Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
 Online Statements
 Business Bill Pay
 Business Spending Report
 Overdraft Protection



Other Wells Fargo Benefits

Limited time offer - Up to \$5,000 discount on commercial real estate financing

As a small business owner or commercial real estate investor, Wells Fargo can help you purchase or refinance commercial real estate, or use your existing equity to grow your business. Apply by December 31, 2018 and we'll waive your origination fee.

Business Real Estate Financing offers competitive rates, low closing costs and a variety of term options on commercial property valued up to \$5 million to help you meet your commercial real estate goals.

We can help with up to \$1 million in financing on purchase or refinance loans or up to \$500,000 in financing on equity loans.

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time. Or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Account number: **5848704903** ■ October 1, 2018 - October 31, 2018 ■ Page 2 of 3The Wells Fargo logo, consisting of the words "WELLS" and "FARGO" in a bold, yellow, sans-serif font, stacked vertically on a red rectangular background.

Activity summary

Beginning balance on 10/1	\$4.35
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 10/31	\$4.35
<hr/>	
Average ledger balance this period	\$4.35

Account number: **5848704903****VERNER SIMON INC****NY IOLA ATTORNEY SPECIAL ACCOUNT***New York account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 026012881

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$4.35
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$1,330.61

EXHIBIT “H”

From: [Troy Lambe](#)
To: paulwverner@vernerlaw.com
Subject: Re: Fees
Date: Wednesday, May 16, 2018 11:47:42 PM

dude scratch that last attached document your math is incorrect. Please see attached, you made an error not in your favor just deduct the total in red from the 1m9k see balance, add credits its 537,449 to us not 577,449

\$1,009,000.00	Fees		Escrow		Costs	Verner		Credits
	\$336,333.00		\$50,000.00					\$40,000.00
	\$40,000.00		\$15,000.00					\$6,666.00
	\$14,000.00		\$5,000.00					\$6,666.00
	\$14,500.00		\$3,000.00					
	\$20,000.00							
	\$10,750.00							
	\$3,300.00							
	\$10,000.00							
	-\$448,883.00		-\$73,000.00		-\$3,000.00	-\$524,883.00		\$53,332.00
						\$484,117.00	Lambes	
						\$53,332.00	Added credits	
						\$537,449.00	Lambes	
						-\$185,000.00	Janet	
						\$352,449.00	Balance Lambes	

On Wed, May 16, 2018 at 3:19 PM, Paul W. Verner <paulwverner@vernerlaw.com> wrote:

PS – I'm going to be taking a break for about a week but I'll have a todo list for your review on all the open items. We can start attacking them one by one. Regards.

Troy/Janet - I think these calculations are all correct now. Double check and if I haven't made an error, please sign the Table to authorize the wire transfer and return it by email with banking instructions.

Unless you are already at the Harley Dealer, in which case I can surely wait.

I have to get a letter out the door, then I am shutting the phones and finishing with your \$. OK?

Yea you are absolutely right. Erica pays \$6666.00 .

Let me send you a revised table.

PAUL W. VERNER | VERNER SIMON

30 Wall Street, 8th Floor ☐ New York, NY 10005

Tel: (212) 502-5500 ☐ Fax: (212) 502-5400

Five Greentree Centre ☐ 525 Rt. 73 North, Suite 104 ☐ Marlton, NJ 08053

Tel: (856) 817-6315 ☐ Fax: (856) 817-6017

From: Troy Lambe <troylambe@gmail.com>

Sent: Wednesday, May 16, 2018 1:06 PM

To: paulwverner@vernerlaw.com

Subject: Re: Fees

Hey man, setting everything up..I have on question on the fees..you put 20k on the sheet for

the "Shotgun Case" and then you placed a \$6666 credit (1/3rd) why am I paying for 2/3rd's? shouldn't you credit me 6666 x 2? Erica should be paying that other 6666 not me?

I am just about ready to provide you banking instructions..I want to have you do the collections settlement the fees are fine...but I want 10% of 198k (judgement totals combined) kept in your trust/escrow account to settle claims.

So I think you should credit me Eric's portion of the Shotgun Case (\$6666)...and withhold \$19,800 for settlement payout in your escrow account for me..

I am willing to give JT 2.5% at most of MY net recovery amount you send. (FYI) reminding him there will be another round coming..

Later man..

Much Love..

On Tue, May 15, 2018 at 5:47 PM, Paul W. Verner <paulwverner@vernerlaw.com> wrote:

What time do you want to talk?

I haven't seen your numbers yet.

Sending small invoices and retainers over in next few emails if you need them. Let me know if not.

Paul

Hi. Cant see straight yet.

Have a pinched nerve and cant raise my arm over my head without severe pain.

Plus I just see an email saying I have to be ready to receive a call from a judge from 10 to 12 pm.

Can we push the call down? 2 pm ET?

PAUL W. VERNER | VERNER SIMON

[30 Wall Street, 8th Floor](#) [New York, NY 10005](#)

Tel: (212) 502-5500 [Fax: \(212\) 502-5400](#)

Five Greentree Centre [525 Rt. 73 North, Suite 104](#) [Marlton, NJ 08053](#)

Tel: (856) 817-6315 [Fax: \(856\) 817-6017](#)

From: Troy Lambe <troylambe@gmail.com>

Sent: Tuesday, May 15, 2018 6:46 AM

To: paulwverner@vernerlaw.com

Subject: Re: Fees

Hey brother, you stayed up late! Thanks for doing this, its really about 58k over my expectations.(not bad) :0)... however what's missing is what I believe is the most important going forward is the suit for this exparte' debacle I WANT their asses for what they have done to us both financially by way of the delays, the additional fees bestowed upon us to fight and for the extreme financial and emotional stress caused by their actions. breech of contract, intentional tort and what the fuck else your great lawyer ass says they

did!

TTYs bro

On Tue, May 15, 2018 at 3:10 AM, Paul W. Verner <paulwverner@vernerlaw.com> wrote:

This Memo has a corrected Table. I forgot to add a reserve for the Yitzhak defense.

Here is a memo for your review.

I'll send the draft bills after I print them tomorrow morning.

PAUL W. VERNER | VERNER SIMON

[30 Wall Street, 8th Floor](#) **[New York, NY 10005](#)**

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